Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....2019

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional P-3296 Cash Book Voucher No.....Dated.....

Sub-Divisional **Job Code: 007-18-000084**

Schedule Docket No. Head of Account: P3296 Est.Cost: Rs.15.00 Lakhs D.R.NO.:

Name of Work : Construction of RCC Drain at Chinnappa Layout in Ward No 07, Byatarayanapura

Name of Contractor and Full Address: Executive Engineer , K.R.I.D.L, #280, 59th Cross Road, 17th "C" Main Road, 3rd "Y" Block, Rajajinagar, Bangalore-10

Reference to Agreement No. BBMP/EE/BTP/WO/246/2018-19 Date: 28.02.2019

Certified that the measurements were taken by me on: 30-03-19.2019 and recorded of Pages **496355** to **496364** of measurement Book No. **4964/2018-19** and that work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 3/4/19 /2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	Amount	1498064-00
b) Payments cost store or other material supplied.	IT-	29961-00
Now made recovery of amount creditable to this /other work	Cess-	14981-00
Amount paid on this bill Cheque/Cash.	CBF-	1498-00
	LR-	17701-00
	FSD-	64903-00
	CGST-	13376-00
	SGST-	13376-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.	Adju-	155796-00
8) Advance to Contractor for materials brought to site (as detailed) within	Cheque-	1342268-00
9) Value of Government materials supplied.	Total amount adjusted	

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1
2
Dated

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Stamp

ಬಿಲ್ಲು ಮೊತ್ತಗಳು ರೂ. 1498064-00

ಗಡಿ ವಿವರಿಸಿ ಮಾಡಿದೆ: ಇದರಲ್ಲಿ ರೂ. 155796-00

ಮುಂಗಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊತ್ತಗಳು 13.42.268-00

Rs: Thirteen Lakh forty two thousand two hundred sixty eight only.

ಈ ಮುಂಗಾಂತರ ನೀಡಲಾಗಿದೆ

4/4.

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-1. Earthwork excavation by manual means in rodinary soil involving an average horizontal throw upto 2 m and an average lift upto 1.5m, excavated surafce levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking clods complete as per specifications.. Pg No.143.Item No.19.1)	Cum
2	KSRB 4-1.3: Providing and laying in position plain cement concrete of nominal mix 1:4:8with OPC @ 180 kgs, using 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15 cms. Thick well compacted in foundation and including cost of all materials labour, HOM of machinery, curing complete as per specification . (Pg.No.13, It.4.3)	Cum
3	KSRB 4.2.2: Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum with superplastizers @ 3lts confirming to IS 9103-1999 RE affirmed - 2008 machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, stair case lintels, retaining walls return walls, walls(anythickness) including attached plasters columns piers abutments pillars posts struts butresses string or lacing courses parapets copings, bed blocks , plain windows cills fillets etc., including cost of all materials labour HOM of machinery curing complete as per specifications. Seocifications No. KBS 4.1,4.6 (Page NO. 14, Item NO. 4.11)	Cum
4	Providing TMT Steel Reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.(Page No.18, Item No.4.46.2)	Tonne
5	Providing and removing Centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular slabs /side walls polygon in plan including cost of materials, labour complete as per specification and directions of the Engineer in charge.(Page No.16, Item NO.4.32)	Sqm
6	Providing and fixing 10cms thick pre cast RCC covering slab using reinforced cement concrete M20 mix with stone aggregate 20mm and down size including centring shuttering reinforcement and bar bending machine mixed concrette laid in layers not exceeding 15 cm thick wellcompacted cost of all materials labour curing complete as per specfications (Data Rate Approved)	Sqm
7	Providing and fixing MS Grating 260x260 mm(Page No.VIII, Sl No.237, code No.0771)	Nos
8	KSRRB M2900-2.1. Laying Reinforced cement concrete pipe NP2 / prestressed concrete pipe for culverts on first class bedding of granular material in single row including fixing collar with cement mortar 1:2 but excluding excavation, protection works, backfilling, concrete and masonry works in head walls and parapets complete as per specifications. MORTH Specification No. 2900 B. 1200 mm dia MORTH Specification No. 1000,2300 Page No. 255, Item No. 34.7.8, PWD SR 2018-19	Cum
9	Providing 100mm and down size nominal size. (Pg No.I.Item No.23)	Cum
10	Providing 40mm and down size nominal size (Pg No.II.Item No.25)	Cum
11	Providing 20mm and down size nominal size (Pg No.II.Item No.28)	Cum

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	177.42	137.80	24307- ~~24448.48~~	177.42	24307- ~~24448.48~~
-	-	16.20	5408.12	87611.54	16.20	87611.54
-	-	39.89	5998.54	239281.76	39.89	239281.76
-	-	1.89	75223.96	142173.28	1.89	142173.28
-	-	243.00	483.36	117456.48	243.00	117456.48
-	-	239.22	2100.00	504630 ~~502362.00~~ 502362	239.22	502362.00
-	-	50.00	94.34	4717.00	50.00	4717.00
-	-	25.50	5976.28	152395.14	25.50	152395.14
-	-	2.26	987.62	2232.02	2.26	2232.02
-	-	1.13	1091.43	1233.32	1.13	1233.32
-	-	0.85	1091.43	927.72	0.85	927.72

12	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 118, item No. 17.1)	Cum
	Total	
	Add 12% GST Charges	
	Add 3% K.R.I.D.L Charges	
	Add 1% Labour Cess	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(Civil)

-	-	177.42	94.34	16737.80	177.42	16737.80
			1291435-	1291576.54	1291435-	1291576.54
			154972-	154989.18	154972-	154989.18
			38743-	38747.30	38743-	38747.30
			12914-	12915.77	12914-	12915.77
			1498064-	1498228.79	1498064-	1498228.79

Rs. Rs. 14,98,0